DEPT. CLOCK VCHR, NO. 43E 005777 212000 A 0000270027

PRODUCTIVITY INC 15150 25TH AVENUE NORTH MINNEAPOLIS, MN 55447-1981

Filing Status: Married filing jointly

Exemptions/Allowances:

Federal: Standard Withholding Table

Earnings Statement



Period Beginning: 06/18/2023 Period Ending: Pay Date:

07/01/2023 07/07/2023

MICHAEL W MARROW 19000 PIONEER ROAD THREE FORKS MT 59752

Earnings	rate	salary/hours	this period	year to date
Regular	2692.31	80.00	2,692.31	32,307.72
Vehicle Allow			350.00	4,200.00
Commission 1				312.97
	Gross Pay		\$3,042.31	36,820.69
Deductions	Statutory			
	Federal Income	е Тах	-194 . 63	2,346.93
	Social Security	√ Tax	-177 . 24	2,146.28
	Medicare Tax		-41 .45	501.95
	MT State Inco	me Tax	-142 .00	1,713.00
	Other			
	DENTAL PRE	ГАХ	-23 .00*	276.00
	Life Employee		-60 .75	729.00
	Life Spouse		-3 . 30	39.60
	Long Term Dis	3	-34 . 12	409.44
	Medical Pretax		-155 .00*	1,860.00
	ROTH		-30 .42	273.41
	Vision Pretax		-5 .60*	67.20
	401K		-30 .42*	273.41
	Pi Logo			36.75
	Net Pay		\$2,144.38	
	Checking		-2,144.38	
	Net Check		\$0.00	

Your federal taxable wages this period are \$2,828.29

Other Benefits and	t l	
Information	this period	total to date
Emplyr Medical	474.12	5,689.44
401K Er Match	60.84	546.82

Important Notes COMPANY PH#:+1 763 476 8600

80.00

BASIS OF PAY: SALARY

Totl Hrs Worked

Additional Tax Withholding Information

Exemptions/Allowances: MT:

* Excluded from federal taxable wages

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PRODUCTIVITY INC 15150 25TH AVENUE NORTH MINNEAPOLIS, MN 55447-1981

Pay date:

Advice number:

00000270027

07/07/2023

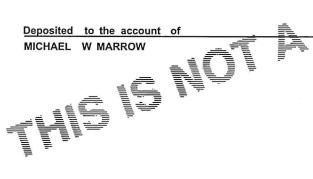
account number

transit

amount \$2,144.38

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CLOCK VCHR, NO, 005777 212000 A 0000250048

PRODUCTIVITY INC 15150 25TH AVENUE NORTH MINNEAPOLIS, MN 55447-1981

Filing Status: Married filing jointly

Exemptions/Allowances:

Federal: Standard Withholding Table

Earnings Statement



Period Beginning: Period Ending:

06/04/2023 06/17/2023

Pay Date:

06/23/2023

MICHAEL W MARROW 19000 PIONEER ROAD THREE FORKS MT 59752

			NO. 147 NO. 15	
Earnings	rate	salary/hours	this period	year to date
Regular	2692.31	80.00	2,692.31	29,615.41
Vehicle Allow			350.00	3,850.00
Commission 1				63.77
	Gross Pay		\$3,042.31	33,529.18
Deductions	Statutory			
	Federal Incon	ne Tax	-194 . 63	2,152.30
	Social Securit	y Tax	-177 . 24	1,953.59
	Medicare Tax		-41 .45	456.89
	MT State Inc	ome Tax	-142 .00	1,569.00
	Other			
	DENTAL PRE	TAX	-23 .00*	253.00
	Life Employee)	-60 .75	668.25
	Life Spouse		-3 . 30	36.30
	Long Term D	is	-34 . 12	375.32
	Medical Preta	Χ .	-155 .00*	1,705.00
	ROTH		-30 .42	240.50
	Vision Pretax		-5 .60*	61.60
	401K		-30 .42*	240.50
	Pi Logo			36.75
	Net Pay		\$2,144.38	
	Checking		-2,144.38	
	Net Check		\$0.00	

Your federal taxable wages this period are \$2,828.29

Other Benefits and

Information	this period	total to date
Emplyr Medical	474.12	5,215.32
401K Er Match	60.84	481.00
Totl Hrs Worked	80.00	

Important Notes

COMPANY PH#:+1 763 476 8600

BASIS OF PAY: SALARY

Additional Tax Withholding Information

Exemptions/Allowances: MT:

* Excluded from federal taxable wages

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PRODUCTIVITY INC 15150 25TH AVENUE NORTH MINNEAPOLIS, MN 55447-1981

Advice number: Pay date:

00000250048 06/23/2023

account number

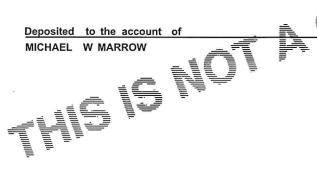
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amount

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\$2,144.38



CLOCK VCHR, NO. 005777 212000 A 0000230028 43E

PRODUCTIVITY INC 15150 25TH AVENUE NORTH MINNEAPOLIS, MN 55447-1981

Filing Status: Married filing jointly

Exemptions/Allowances:

2692.31

Gross Pay

Net Pay

Federal: Standard Withholding Table

salary/hours

80.00

Earnings Statement



Period Beginning: 05/21/2023 Period Ending: 06/03/2023 Pay Date: 06/09/2023

> MICHAEL W MARROW 19000 PIONEER ROAD THREE FORKS MT 59752

V	26,923.10	2,692.31
Your	3,500.00	350.00
\$2,82	63.77	
Other E	30,486.87	63,042.31
Inform		

year to date

Deductions	Statutory	
	Federal Income	,

Earnings

Vehicle Allow

Commission 1

Regular

-194 . 63	1,957.67
-177 . 24	1,776.35
-41 .45	415.44
-142 .00	1,427.00
	-177 . 24 -41 . 45

this period

\$3,04

Other		
DENTAL PRETAX	-23 . 00*	230.00
Life Employee	-60 . 75	607.50
Life Spouse	-3 . 30	33.00
Long Term Dis	-34 . 12	341.20
Medical Pretax	-155 . 00*	1,550.00
ROTH	-30 .42	210.08
Vision Pretax	-5 . 60*	56.00
401K	-30 .42*	210.08
Pi Logo		36.75

\$2,144.38

Net Che	ck	\$0.00

federal taxable wages this period are 28.29

Other Benefits Information	and this period	total to date
Emplyr Medical	474.12	4,741.20
401K Er Match	60.84	420.16

Totl Hrs Worked 80.00 **Important Notes** COMPANY PH#:+1 763 476 8600

BASIS OF PAY: SALARY

Additional Tax Withholding Information

Exemptions/Allowances: MT:

* Excluded from federal taxable wages

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PRODUCTIVITY INC 15150 25TH AVENUE NORTH MINNEAPOLIS, MN 55447-1981

Advice number: Pay date

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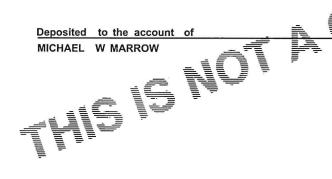
account number transit ABA XXXX XXXX

amount



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\$2,144.38



DEPT. CLOCK VCHR, NO. 005777 212000 A 0000210037

PRODUCTIVITY INC 15150 25TH AVENUE NORTH MINNEAPOLIS, MN 55447-1981

Filing Status: Married filing jointly

Exemptions/Allowances:

Federal: Standard Withholding Table

Earnings Statement



Period Beginning: 05/07/2023 Period Ending: 05/20/2023 Pay Date: 05/26/2023

> MICHAEL W MARROW 19000 PIONEER ROAD THREE FORKS MT 59752

Your federal taxable wages this period are \$2,828,29

Ψ2,020.29		
Other Benefits and Information	this period	total to date
Emplyr Medical	474.12	
		4,267.08
401K Er Match	60.84	358.04
Totl Hrs Worked	80.00	
Important Notes		
COMPANY PH#:+1 763 47	6 8600	
BASIS OF PAY: SALARY		
Additional Tax Wite Exemptions/Allowances: MT: 2	hholding Infor	mation

Earnings	rate salary	hours this period	year to date
Regular	2692.31 80	.00 2,692.3	1 24,230.79
Vehicle Allow		350.0	0 3,150.00
	Gross Pay	\$3,042.3	1 27,380.79
			_
Deductions	Statutory		_
	Federal Income Ta		1. The second se
	Social Security Tax	-177 . 2	4 1,595.16
	Medicare Tax	-41 .4	5 373.06
	MT State Income	Гах -142.0	0 1,285.00
	Other		_
	DENTAL PRETAX	-23 . 0	0* 207.00
	Life Employee	-60 .7	5 546.75
	Life Spouse	-3 . 3	0 29.70
	Long Term Dis	-34 . 1:	2 307.08
	Medical Pretax	-155 . 0	0* 1,395.00
	ROTH	-30 . 42	2 179.02
	Vision Pretax	-5 . 60	0* 50.40
	401K	-30 .42	2* 179.02
	Pi Logo		36.75
	Net Pay	\$2,144.3	3
	Checking	-2 , 144 . 38	3
	Net Check	\$0.00	<u> </u>
			_

^{*} Excluded from federal taxable wages

PRODUCTIVITY INC 15150 25TH AVENUE NORTH MINNEAPOLIS, MN 55447-1981

Advice number: Pay date:

00000210037 05/26/2023

account number

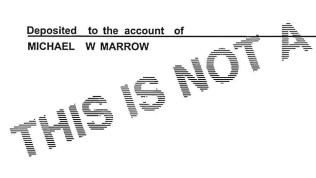
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amount

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\$2,144.38



CLOCK VCHR, NO. 43E 005777 212000 A 0000190029

PRODUCTIVITY INC 15150 25TH AVENUE NORTH MINNEAPOLIS, MN 55447-1981

Filing Status: Married filing jointly

Exemptions/Allowances:

Federal: Standard Withholding Table

Earnings Statement



Period Beginning: Period Ending:

04/23/2023 05/06/2023

Pay Date:

05/12/2023

MICHAEL W MARROW 19000 PIONEER ROAD THREE FORKS MT 59752

Earnings	rate	salary/hours	this period	year to date
Regular	2692.31	80.00	2,692.31	21,538.48
Vehicle Allow			350.00	2,800.00
	Gross Pay		\$3,042.31	24,338.48
Deductions	Statutory			
	Federal Incor	ne Tax	-194 . 63	1,568.41
	Social Securi	ty Tax	-177 . 24	1,417.92
	Medicare Tax	(-41 .45	331.61
	MT State Inc	ome Tax	-142 .00	1,143.00
	Other			
	DENTAL PRE	ETAX	-23 .00*	184.00
	Life Employee	Э	-60 .75	486.00
	Life Spouse		-3 . 30	26.40
	Long Term D	is	-34 . 12	272.96
	Medical Preta	X	-155 . 00*	1,240.00
	ROTH		-30 .42	148.60
	Vision Pretax		-5 . 60*	44.80
	401K		-30 .42*	148.60
	Pi Logo			36.75
	Net Pay		\$2,144.38	
	Checking		-2,144.38	
	Net Check		\$0.00	

Your federal taxable wages this period are \$2,828.29

Other Benefits and		
Information	this period	total to date
Emplyr Medical	474.12	3,792.96
401K Er Match	60.84	297.20
Totl Hrs Worked	80.00	

Important Notes

COMPANY PH#:+1 763 476 8600

BASIS OF PAY: SALARY

Additional Tax Withholding Information

Exemptions/Allowances: MT:

* Excluded from federal taxable wages

PRODUCTIVITY INC 15150 25TH AVENUE NORTH MINNEAPOLIS, MN 55447-1981

Advice number:

00000190029 05/12/2023

acc<u>ount number</u>

transit ABA

amount

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\$2,144.38



Lindsey Marrow

Profit and Loss	Jan 01, 2023 - Dec 31, 2023
Income	
Business Income	\$77,574
TOTAL INCOME	\$77,574
Expenses	
Advertising	\$1,660
Car and truck	\$8,327
Commissions	\$0
Contract labor	\$8,858
Entertainment	\$0
Equipment rent and lease	\$0
Insurance	\$1,731
Interest paid	\$0
Legal and professional services	\$2,485
Loan principal	\$4,168
Materials & Supplies	\$13,811
Meals	\$3,093
Office expenses	\$0
Other business expenses	\$2,036
Rent and lease (business bldg/land)	\$21,852
Repairs and maintenance	\$0
Taxes and licenses	\$0
Travel expenses	\$0
Utilities	\$3,300
TOTAL EXPENSES	\$71,321
NET INCOME	\$6,254

Lindsey Marrow

Tax Summary 2023

Jan 01, 2023 - Dec 31, 2023

Taxable business profit	\$15,329
Total income	\$77,574
Schedule C deductions	-\$62,245

SCHEDULE C DEDUCTIONS

Common expenses		\$57,279
CATEGORY	SPENDING	DEDUCTION
Advertising	\$1,660	\$1,660
Commissions	\$0	\$0
Communication	. \$0	. \$0
Contract labor	\$8,858	\$8,858
Equipment rent and lease	\$0	\$(
nsurance	\$1,731	\$1,731
nterest paid	\$0	\$0
_egal and professional services	\$2,485	\$2,485
Materials & Supplies	\$13,811	\$13,811
Meals	\$3,093	\$1,546
Office expenses	\$0	\$0
Other business expenses	\$2,036	\$2,036
Rent and lease (business bldg/land)	\$21,852	\$21,852
Repairs and maintenance	\$0	\$0
Taxes and licenses	\$0	\$0
Fravel expenses	\$0	\$0
Jncategorized	\$0	\$0
Jtilities	\$3,300	\$3,300
SUBTOTAL	\$58,825	\$57,279